

RECORD OF MODIFICATION

INSTRUCTIONS: This form is required anytime there are deviations in the field from, or modifications are made to any of the following documents: Sampling and Analysis Plan (SAP), Quality Assurance Project Plan (QAPP) Site-Specific Health and Safety Plan (Site HASP), and Standard Operating Procedures (SOPs). If deviations/modifications are made to multiple documents, complete a separate Record of Modification Form for each document.

Requestor: Dan Wall

Title: Final, Revision 0, Sampling and Analysis Plan/Quality Assurance Project Plan, 2015 Sampling Events

Name of Site/Field Event: Upper Animas Mining District

Date of Modification: 6/5/15

Modified Document (Provide Title and Document Number, if applicable):
Final, Revision 0, Sampling and Analysis Plan/Quality Assurance Project Plan
2015 Sampling Events

What was the modification?

Station A07B shall be relocated to -107.580613 37.947736 (Decimal Degrees) and station CC48 will be sampled during the spring event for flow (if feasible), metals (total and dissolved) and water quality parameters.

Justification or Reason for the Modification:

Station A07B was incorrectly plotted for unknown reasons and similarly, a sentinel sample location was inadvertently not included in the spring event. Both of these corrections are being made prior to the June 8 sampling event.

Technical Review/Approval:  **Date:** 6/5/15

EPA Review/Approval: 
(RPM or designee)

Date: 6/5/15

List of People to Notify:

Name	Title	Agency	Email Address
Paula Schmittziel	RPM	EPA	
Liz Fagen	RPM	EPA	
Steven Way	OSC	EPA	
Brent Lewis	AML coordinator	BLM	
Field Crew			